

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00114		3. Effective Date 2003DEC17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBB GREG NORROD (586)574-7379 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORRODG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506 TYPE BUSINESS: Large Business Performing in U.S. Code 0FW39 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-C-S030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP16	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DY NET INCREASE: \$249,908.82							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2004SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-99-C-S030	MOD/AMD P00114	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP			

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION: To issue EWD 1999STS-021, R.17 utilizing 3,563 manhours of the 4th Year Option of STS Manhours

PRIOR CONTRACT AMOUNT: \$48,359,842.14

AMOUNT THIS ACTION: \$249,908.82

NEW CONTRACT AMOUNT: \$48,609,750.96

1. Modification P00114 is a unilateral modification adding new work in accordance with Option Clause H.10, "Option for 4th Year of Systems Technical Support Manhours". Modification provides additional manhours and funds to allow continuance of test support for the Family of Medium Tactical Vehicles, Load Handling System.

2. CLIN 4002 was established to exercise the LHS Fourth Year Option per contract clause H.10. Modification P00114 incorporates EWD 1999STS-021, R.17 which utilizes 3,563 Manhours of the available Option.

3. This action is funded by SLIN 4002AE in the amount of \$249,908.82, of which \$19,347.09 represents the Fixed Fee.

4. The value of CLIN 4002 is revised as follows:

LEVEL OF EFFORT:	16,410 MANHOURS

ESTIMATED COST:	\$1,061,891.10
FIXED FEE:	\$89,106.30
ESTIMATED TOTAL:	\$1,150,997.40

5. As a result of the above, the total number of 4th Year Manhours exercised under Clause H.10 is increased by 3,563 hours, from 126,330 to 129,893 hours. There are 26,522 Manhours of Option capability remaining under Option Clause H.10.

6. As a result of modification P00114,the total value is increased by \$249,908.82, from \$48,359,842.14 to \$48,609,750.96.

7. There are no other changes to the terms and conditions.

*** END OF NARRATIVE A 097 ***

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>DELIVERABLE SERVICE</u>				
	SECURITY CLASS: Unclassified				
	<u>LEVEL OF EFFORT:</u> 16,410 MANHOURS				
	ESTIMATED COST: \$1,061,891.10				
	FIXED FEE: \$ 89,106.30				
	ESTIMATED TOTAL: \$1,150,997.40				
	OPTION FOR 4TH YEAR STS MANHOURS REFERENCE H.10				
	HOURS ADDED MOD P00063				
	1999STS-021, R.10 2,338				
	HOURS ADDED MOD P00101				
	1999STS-021, R.15 7,657				
	<u>HOURS ADDED MOD P00110</u>				
	1999STS-021, R.16 2,352				
	<u>HOURS ADDED MOD P00114</u>				
	1999STS-021, R.17 3,563				
	(End of narrative B001)				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AE	<div>LHS TIR/FACAR PROCESSING, EWD-021, R.17</div> <div>NOUN: FMTV 99STS WD-021R17 RDTE/LHS PRON: J04RD836J0 PRON AMD: 01 ACRN: DY AMS CD: 654604H0700</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</div> <div>\$ 249,908.82</div>				\$ 249,908.82

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG STAT/ <u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
4002AE	J04RD836J0 654604H0700	DY 1 4SMTRD	0.00	249,908.82	249,908.82
			NET CHANGE	249,908.82	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	DY	21 42040000041C1C02P6546042516 S201134RD836	W56HZV	249,908.82
NET CHANGE				249,908.82

<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
48,359,842.14	249,908.82	48,609,750.96
NET CHANGE FOR AWARD:		